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Copy 5 of 5

28 May 1956

MEMORANDUM FOR: Deputy Director of Security (I & S)

ATTENTION ::

SUBJECT : Transmittal of U. S. Treasury Check #12,410,769
to

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Transmitted herewith is subject check dated 25 May 1956, in the amount of \$286,350.00 for secure delivery to The check represents payment of contractor's invoice no. 5-2 under contract no. SP-1913.

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Project Comptroller

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Attachment: a/s

Distribution:

- O&I - Addressee/att
- 3 - SP-1913 (fin)
- 4 - Master
- 5 - Chrono

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JHS/jec

100-80130-00